

OMC Job Risk Assessment

Name(s) of Site Level Risk Team Members: A. Piper, J. Taylor, N. Bernholc, A. Emrick, J. Peters, R. Selvey	Point Value → Parameter ↓	1	2	3	4	5
Name(s) of Specific Application Risk Team Members: R. Koebel, D. Rodgers, L. Folk						
Job Title: Walking Job Number or Job Identifier: JRA-01	Frequency (B)	≤once/year	≤once/month	≤once/week	≤once/shift	>once/shift
Job Description: Walking to parking lots, in hallways and in offices;; Using stairs – indoors and outdoors, and entrance stairs; Walking on sidewalks and other outdoor paved surfaces	Severity (C)	First Aid Only	Medical Treatment	Lost Time	Partial Disability	Death or Permanent Disability
Training Procedures List (Optional): Applicable Standard Operating Procedures:	Likelihood (D)	Very Unlikely	Unlikely	Possible	Probable	Multiple
Approved by: Dr. J. Falco Date: 8/22/06 Rev. #: 0						
Stressors (if applicable, please list all) Lighting; walking surface conditions; weather conditions; carrying packages		Reason for Revision (if applicable): Adopt recommended change submitted by review team participant.			Comments:	

			Before Additional Controls							After Additional Controls						
Activity	Hazard	Control(s)	Stressor	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	Control(s) Added to Reduce Risk	Stressors	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	% Risk Reduction
Walking in hallways, labs, offices, and other indoor level surfaces	Falls to same level flooring from slips and trips	Sufficient lighting, floor maintenance; good footwear; housekeeping; Tier 1 Inspections; antiskid mats at entrances to buildings; signs on wet areas during cleaning	N	1	5	2	3	30								
			Y	1	5	2	4	40								
Using stairs- indoors and outdoors, and	Falls to lower level, trips in upward	Sufficient lighting, floor maintenance; good footwear; housekeeping; Tier 1 Inspections;	N	1	5	2	3	30								

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			Stressor	# of People A	Frequency B	Severity C	Likelihood D		Stressors	# of People A	Frequency B	Severity C	Likelihood D	
entrance stairs	direction	signs on wet areas during cleaning; OSHA stair spacing; banister and handrails.	Y	1	5	2	3	30						
Using ramps and loading docks	Fail to same or lower level	Sufficient lighting, surface maintenance; good footwear; housekeeping; Tier 1 Inspections; non-slip surface coatings, snow removal	N	1	5	1	3	15						
			Y	1	5	1	4	20						
Walking on sidewalks and other outdoor paved surfaces	Falls to same level from loss of balance due to uneven surfaces, slips on snow or ice, fall from curbs	Sufficient lighting, surface maintenance; good footwear; housekeeping; Tier 1 Inspections; non-slip surface coatings, snow removal	Y	1	5	2	4	40						
Walking on unpaved outdoor surfaces	Falls to same level from loss of balance due to uneven surfaces, hidden holes	Sufficient lighting, housekeeping	Y	1	5	2	4	40						

*Risk:	0 to 20	21 to 40	41-60	61 to 80	81 or greater
	Negligible	Acceptable	Moderate	Substantial	Intolerable